## **EXHIBIT D**

## SUMMARY OF MATTERS WITH RESPECT TO FIFTH INTERIM APPLICATION OF ANDREWS KURTH LLP FOR THE PERIOD OF AUGUST 1, 2009 TO NOVEMBER 30, 2009

Description	Billed Amount
Document Services	21,336.60
Delivery Expense - FEDEX	183.53
Delivery Expense Outside Vendor	47.10
Local Meal Expense	134.88
Computer Aided Research - Lexis	349.63
Computer Aided Research - Pacer	88.96
Computer Aided Research - Westlaw	179.30
Overtime Meals	40.00
Postage	5,363.08
Secretarial Overtime	1,636.47
Long Dist Telephone	18.97
Telephone	344.21
	29,722.73

08-11153-SCC DOC 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D
Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD HOC GROUP]
Currency Code: 2/12/2010 2:33:21 PM

Date Initials Name / Invoice Number Code Quantity Rate Amount Description

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/14/2009	10614	JOANNA D. ROSENBERG	CPY	96.00	0.20	19.20	Photocopies - 96 pages	19479868
10/28/2009		Invoice=10467786		96.00	0.20	19.20		
09/11/2009	07270	KAY INGRAM	CPY	10.00	0.20	2.00	Photocopies - 10 pages	19537169
12/28/2009	07270	Invoice=10474574	011	10.00	0.20	2.00		19557 109
09/11/2009	07270	KAY INGRAM	CPY	3.00	0.20		Photocopies - 3 pages	19537170
12/28/2009		Invoice=10474574		3.00	0.20	0.60		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	78.00	0.20	15.60	Photocopies - 78 pages	19537140
12/28/2009		Invoice=10474574	0	78.00	0.20	15.60		15557 140
-		ALA.				, <u> </u>		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	3012.00	0.20		Photocopies - 3012 pages	19537141
12/28/2009		Invoice=10474574		3012.00	0.20	602.40		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	2710.00	0.20	542 00	Photocopies - 2710 pages	19537142
12/28/2009	00010	Invoice=10474574		2710.00	0.20	542.00		13007 142
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	7014.00	0.20		Photocopies - 7014 pages	19537143
12/28/2009		Invoice=10474574		7014.00	0.20	1,402.80		_
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	301.00	0.20	60.20	Photocopies - 301 pages	19537144
12/28/2009	03010	Invoice=10474574	OF 1	301.00	0.20	60.20		19557 144
						40.20		-
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	5040.00	0.20	1,008.00	Photocopies - 5040 pages	19537145
12/28/2009		Invoice=10474574		5040.00	0.20	1,008.00		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	450.00	0.00	20.00	D	19537146
12/28/2009	09013	Invoice=10474574	CPT	150.00 150.00	0.20	30.00	Photocopies - 150 pages	1953/146
12/20/2003		11110100-10474074	<del> </del>	130.00	0.20	30.00		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	262.00	0.20	52.40	Photocopies - 262 pages	19537147
12/28/2009		Invoice=10474574		262.00	0.20	52.40		
			t					
09/11/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	CPY	1001.00	0.20	200.20	Photocopies - 1001 pages	19537148
12/20/2009		IIIVOICE=10474574		1001.00	0.20	200.20		_
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	2941.00	0.20	588.20	Photocopies - 2941 pages	19537149
12/28/2009		Invoice=10474574		2941.00	0.20	588.20		
09/12/2009 12/28/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	CPY	603.00 603.00	0.20	120.60 120.60	Photocopies - 603 pages	19537150
12/20/2009		Invoice=10474574		603.00	0.20	120.60		-
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	669.00	0.20	133.80	Photocopies - 669 pages	19537151
12/28/2009		Invoice=10474574		669.00	0.20	133.80		
0011010000	20010							
09/12/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	CPY	839.00 839.00	0.20	167.80 167.80	Photocopies - 839 pages	19537152
1220/2003		11110106-10474074	<u> </u>	039.00	0.20	107.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	308.00	0.20	61.60	Photocopies - 308 pages	19537153
12/28/2009		Invoice=10474574		308.00	0.20	61.60		
00/40/0000	00010	15551875						
09/12/2009 12/28/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	CPY	280.00 280.00	0.20	56.00	Photocopies - 280 pages	19537154
12/20/2003		1110006-10474374		200.00	0.20	30.00		1
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	390.00	0.20	78.00	Photocopies - 390 pages	19537155
12/28/2009		Invoice=10474574		390.00	0.20	78.00		
	22212							
09/12/2009 12/28/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	CPY	238.00 238.00	0.20	47.60 47.60	Photocopies - 238 pages	19537156
12/20/2009		IIIVOICE=10474574	-	236.00	0.20	47.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	182.00	0.20	36.40	Photocopies - 182 pages	19537157
12/28/2009		Invoice=10474574		182.00	0.20	36.40		Ì
00/40/0000	00010	ICOCKOV D. DEGVOVENCE	000	0.000				
09/12/2009 12/28/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	CPY	840.00 840.00	0.20		Photocopies - 840 pages	19537158
.2.20/2009		1140106-10474074		040.00	0.20	168.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	70.00	0.20	14.00	Photocopies - 70 pages	19537159
12/28/2009		Invoice=10474574		70.00	0.20	14.00		1
00110101		IEDELDAG						
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	918.00	0.20		Photocopies - 918 pages	19537160
12/28/2009		Invoice=10474574		918.00	0.20	183.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	4860.00	0.20	972.00	Photocopies - 4860 pages	19537161
12/28/2009		Invoice=10474574	<del></del>	4860.00	0.20	972.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
00/40/2000	09813	IEDEMY D. DECKMEVED	CDV	1400.00	0.00	225 60	Dhotocoica 4429 acres	19537162
09/12/2009 12/28/2009	09613	JEREMY B. RECKMEYER Invoice=10474574	CPY	1128.00 1128.00	0.20		Photocopies - 1128 pages	1953/162
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	3410.00	0.20	682.00	Photocopies - 3410 pages	19537163
12/28/2009		Invoice=10474574		3410.00	0.20		· · · · · · · · · · · · · · · · · · ·	
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	12.00	0.20	2.40	Photocopies - 12 pages	19537164
12/28/2009		Invoice=10474574	,	12.00	0.20	2.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	72.00	0.20	14.40	Photocopies - 72 pages	19537165
12/28/2009		Invoice=10474574		72.00	0.20	14.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	148.00	0.20	29.60	Photocopies - 148 pages	19537166
12/28/2009		Invoice=10474574		148.00	0.20	29.60		-
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	72.00	0.20	14,40	Photocopies - 72 pages	19537167
12/28/2009		Invoice=10474574		72.00	0.20			
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	609.00	0.20	121.80	Photocopies - 609 pages	19537168
12/28/2009	000.0	Invoice=10474574		609.00	0.20			
00/05/0000	20040	IEDELINA DE DECUMENTED	2001	75.15.00		4 500 00	0.44	19568411
09/25/2009 12/28/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	CPY	7545.00 7545.00	0.20		Photocopies - 7545 pages	19568411
1220/2000		111111111111111111111111111111111111111		7010.00	0.20	1,000.00		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	293.00	0.20		Photocopies - 293 pages	19568412
12/28/2009		Invoice=10474574	-	293.00	0.20	58.60		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	11071.00	0.20	2,214.20	Photocopies - 11071 pages	19568413
12/28/2009		Invoice=10474574		11071.00	0.20	2,214.20		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	9454.00	0.20	1,890.80	Photocopies - 9454 pages	19568414
12/28/2009		Invoice=10474574		9454.00	0.20			
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	547.00	0.20	109 40	Photocopies - 547 pages	19568415
12/28/2009		Invoice=10474574		547.00	0.20			
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	9541.00	0.20	1.908.20	Photocopies - 9541 pages	19568416
12/28/2009	300.0	Invoice=10474574		9541.00	0.20			
09/26/2009	09813	IEBENAN B BECKMENED	CPY	512.00	0.20	102.40	Dhatasasias 512 ages	19568417
12/28/2009	09013	JEREMY B. RECKMEYER Invoice=10474574	CPT	512.00 512.00	0.20		Photocopies - 512 pages	19300417
	:							
09/26/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	CPY	156.00 156.00	0.20		Photocopies - 156 pages	19568418
12/20/2009		Invoice=10474574		150.00	0.20	31.20		
09/28/2009	10457	ANA D MARTE	CPY	2.00	0.20	0.40	Photocopies - 2 pages	19572238
12/28/2009		Invoice=10474574	-	2.00	0.20	0.40		<u> </u>
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	6788.00	0.20	1,357.60	Photocopies - 6788 pages	19577127
12/28/2009	·	Invoice=10474574		6788.00	0.20	1,357.60		
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	8525.00	0.20	1.705.00	Photocopies - 8525 pages	19577128
12/28/2009		Invoice=10474574		8525.00	0.20			
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	5850.00	0.20	1 170 00	Photocopies - 5850 pages	19577129
12/28/2009	03013	Invoice=10474574	OF I	5850.00			· · · · · · · · · · · · · · · · · · ·	19377129
	20000	=: =:\con \ = \\con \ \con \con	2001					10577.100
09/30/2009 12/28/2009	06888	ELENORA R. MODICA Invoice=10474574	CPY	1.00	0.20		Photocopies - 1 pages	19577130
10/27/2009 01/12/2010	10614	JOANNA D. ROSENBERG	CPY	84.00	0.20		Photocopies - 84 pages	19629917
01/12/2010		Invoice=10475146	-	84.00	0.20	16.80		
10/27/2009	10614	JOANNA D. ROSENBERG	CPY	248.00	0.20		Photocopies - 248 pages	19629918
01/12/2010		Invoice=10475146		248.00	0.20	49.60		-
10/27/2009	10614	JOANNA D. ROSENBERG	CPY	2400.00	0.20	480.00	Photocopies - 2400 pages	19629919
01/12/2010		Invoice=10475146		2400.00	0.20			
11/10/2009	09813	JEREMY B. RECKMEYER	CPY	4860.00	0.20	972 00	Photocopies - 4860 pages	19658713
02/12/2010	30010	Invoice=10478946	J. 1	4860.00	0.20			.5000/10
14/40/0000	00010	IEDEMV B. DEOLG IEVES	ODY				Distancial Education	40050
11/10/2009	09813	JEREMY B. RECKMEYER	CPY	540.00	0.20	108.00	Photocopies - 540 pages	19658714

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Elled Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD HOC-GROUPS Currency Code: 2/12/2010 2:33:21 PM

Date Initials	Name / Invoice Number	Code Quantity	Rate	Amount	Description Cost Index
02/12/2010	Invoice=10478946	540.00	0.20	108.00	1.00
	BILLED TOTALS: WORK:			21,336.60	50 records
	BILLED TOTALS: BILL:		_	21,336.60	
	GRAND TOTAL: WORK:			21,336.60	50 records
	GRAND TOTAL: BILL:			21,336.60	

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD HOCGEROUS]

Page 1

Currency Code: 2/12/2010 2:33:21 PM

GRAND TOTAL:

Date Initials Name / Invoice Number Code Quantity Rate Amount Cost Index Description 08/27/2009 08195 GERALD L. BRACHT DELF 19515428 1.00 33.03 33.03 FedEx fm:Bracht, Gerald to:Jonathan Levine 10/28/2009 Invoice=10467786 1.00 33.03 33.03 09/10/2009 KAREN S MILLER 19547010 09767 DELF 1.00 14.72 14.72 FedEx fm:Miller, Karen to:Andrew Feiner Invoice=10474574 12/28/2009 14.72 1.00 14.72 09/22/2009 09620 JONATHAN I. LEVINE DELF 1.00 10.54 10.54 FedEx fm:Levine, Jonatha to:Adam Strochak 19568649 12/28/2009 Invoice=10474574 1.00 10.54 10.54 09620 JONATHAN I. LEVINE 19568650 09/22/2009 DELF 10.61 10.61 FedEx fm:Levine, Jonatha to:John C. Tishler 1.00 12/28/2009 Invoice=10474574 1.00 10.61 09/22/2009 09620 JONATHAN I. LEVINE 1.00 10.50 10.50 FedEx fm:Levine, Jonatha to:Gerald Bender 19568651 DELF 12/28/2009 Invoice=10474574 1.00 10.50 10.50 10/27/2009 09914 MICHAEL C. RICHARDSON DELF 18.79 FedEx fm:<NO NAME> to:JOHN C TITSCHER 19685934 1.00 18.79 01/12/2010 Invoice=10475146 18.79 1.00 18.79 10/27/2009 09914 MICHAEL C. RICHARDSON DELF 19685935 18.70 FedEx fm:<NO NAME> to:PAUL SCHWARTZENBERG 1.00 18.70 01/12/2010 Invoice=10475146 1.00 18.70 10/27/2009 MICHAEL C. RICHARDSON DELF 19685936 09914 1.00 31.00 31.00 FedEx fm:<NO NAME> to:MICHAEL A LUBIN 01/12/2010 Invoice=10475146 1.00 31.00 31.00 10/27/2009 09914 MICHAEL C. RICHARDSON DELF 1.00 6.40 6.40 FedEx fm:<NO NAME> to:JOHN W LUCAS CHRIS 19685937 01/12/2010 Invoice=10475146 1.00 6.40 6.40 10/27/2009 09914 MICHAEL C. RICHARDSON DELF 18.70 FedEx fm:<NO NAME> to:GERALD BENDER 19685938 1.00 18.70 Invoice=10475146 01/12/2010 1.00 18.70 11/13/2009 JONATHAN I. LEVINE 1.00 10.54 10.54 FedEx fm:Jonathan Levine to:Paul K. Schwart 19685939 02/12/2010 Invoice=10478946 1.00 10.54 10.54 WORK: BILLED TOTALS: 183.53 11 records BILLED TOTALS: BILL: 183.53 GRAND TOTAL: WORK: 183.53 11 records

183.53

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD முழு நடித்து Currency Code: 2/12/2010 2:33:21 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/30/2009	06888	ELENORA R. MODICA	DELH	1.00	15.70	15.70	Delivery Expense Outside VendorPAID TO:	19648026
12/28/2009		Invoice=10474574		1.00	15.70	15.70	QUALITY TRANSPORTATION TRANSPORTATION	
			1				Bank ID: 100005 Check Number: 467892	-
	-	Voucher=1097442 Paid					Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 94.20	
							Check #467892 11/06/2009	
09/30/2009	06888	ELENORA R. MODICA	DELH	1.00	15.70	15.70	Delivery Expense Outside VendorPAID TO:	19648027
12/28/2009		Invoice=10474574		1.00	15.70	15.70	QUALITY TRANSPORTATION TRANSPORTATION	
							Bank ID: 100005 Check Number: 467892	
		Voucher=1097442 Paid					Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 94.20	
							Check #467892 11/06/2009	
10/02/2009	06888	ELENORA R. MODICA	DELH	1.00	15.70	15.70	Delivery Expense Outside VendorPAID TO:	19648028
01/12/2010		Invoice=10475146		1.00	15.70	15.70	QUALITY TRANSPORTATION TRANSPORTATION	
							Bank ID: 100005 Check Number: 467892	
		Voucher=1097442 Paid					Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 94.20	
							Check #467892 11/06/2009	
	<del></del>	BILLED TOTALS: WORK:		-		47.10	3 records	-
		BILLED TOTALS: BILL:	-			47.10		
		GRAND TOTAL: WORK:			_	47.10	3 records	
		GRAND TOTAL: BILL:				47.10		

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD 映实 多形 以23 Currency Code: 2/12/2010 2:33:21 PM Page 1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/09/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	17.87	17.87	Local Meal ExpensePAID TO: SEAMLESSWEB	19552821
12/28/2009		Invoice=10474574		1.00	17.87	17.87	PROFESSIONAL SOLUTIONS, INC. CATERING	
						-	Bank ID: 100005 Check Number: 464976	
		Voucher=1092215 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
					-		Check #464976 09/22/2009	
09/10/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	21.43	21,43	Local Meal ExpensePAID TO: SEAMLESSWEB	19552818
12/28/2009		Invoice=10474574		1.00	21,43		PROFESSIONAL SOLUTIONS, INC. CATERING	
			.i				Bank ID: 100005 Check Number: 464976	
		Voucher=1092215 Paid		-			Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	-
						,	.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/11/2009	02321	ROBIN RUSSELL	EAT	1.00	31.00	31.00	Local Meal ExpensePAID TO: FRANK'S PIZZA,	19540533
12/28/2009	02321	Invoice=10474574	LAI	1.00	31.00		INC. 9/11/09 WORKING MEAL	13340303
12/26/2009		111VOICE-10474374	-	1.00	31.00	31.00	Bank ID: 100005 Check Number: 464387	
		Voucher=1091306 Paid	i	-			Vendor=FRANK'S PIZZA, INC. Balance= .00 Amount= 48.00	
		Voucier-1031300 Faid					Check #464387 09/15/2009	
09/12/2009	10317	JULIA GORODETSKY	EAT	1.00	25.45		Local Meal ExpensePAID TO: SEAMLESSWEB	19552810
12/28/2009		Invoice=10474574		1.00	25.45	25.45	PROFESSIONAL SOLUTIONS, INC. CATERING	
		· · · · · · · · · · · · · · · · · · ·					Bank ID: 100005 Check Number: 464976	
		Voucher=1092215 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
				<u> </u>			.00 Amount= 461.08	
			1				Check #464976 09/22/2009	
09/12/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	23.81	23.81	Local Meal Expense PAID TO: SEAMLESSWEB	19552812
12/28/2009		Invoice=10474574		1.00	23.81	23.81	PROFESSIONAL SOLUTIONS, INC. CATERING	
							Bank ID: 100005 Check Number: 464976	
	-	Voucher=1092215 Paid		1			Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
- 4/		-					.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/29/2009	09914	MICHAEL C. RICHARDSON	EAT	1.00	15.32	15.32	Local Meal ExpensePAID TO: SEAMLESSWEB	19682860
12/28/2009		Invoice=10474574		1.00	15.32		PROFESSIONAL SOLUTIONS, INC. CATERING	
		1017101	·	1.00	10.02		Bank ID: 100005 Check Number: 469446	
		Voucher=1100083 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
	_		<del> </del>				.00 Amount= 492.89	
							Check #469446 11/30/2009	
		BILLED TOTALS: WORK:	_			134 88	6 records	
		BILLED TOTALS: BILL:				134.88		-
		BILLED TOTALS: BILL:	-	-		134.88		
		GRAND TOTAL: WORK:				134.88	6 records	
		GRAND TOTAL: BILL:				134.88		

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD HOC GROUP]

Currency Code:	2/12/2010 2:33:21	PM
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Date	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/24/2009	10342	DAVID L. CURRY, JR.	LEX	1.00	10.70	10.70	Lexis research by CURRY, DAVID	19590035
12/28/2009		Invoice=10474574		1.00	10.70	10.70	Retail \$13.32 discounted to \$10.70	
09/24/2009	10342	DAVID L. CURRY, JR.	LEX	1.00	338.93	338.93	Lexis research by CURRY, DAVID	19590036
12/28/2009		Invoice=10474574		1.00	338.93	338.93	Retail \$422.18 discounted to \$338.93	
		BILLED TOTALS: WORK:			_	349.63	2 records	
		BILLED TOTALS: BILL:		_		349.63		
		GRAND TOTAL: WORK:				349.63	2 records	
		GRAND TOTAL: BILL:				349.63		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/03/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on 08-11153	19617315
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/03/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 695-0	19617316
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/03/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08		Pacer research on 08-11153-MG DOCUMENT 488-0	19617317
12/28/2009	<u> </u>	Invoice=10474574		30.00	80.0	2.40		
09/09/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19617254
12/28/2009		Invoice=10474574		1.00	80.0	0.08		
09/09/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	30.00 30.00	0.08 0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 696-0	19617255
12/20/2003		111110106-10474374		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	29.00	0.08	2.32	Pacer research on 08-11153-MG DOCUMENT 698-0	19600237
12/28/2009		Invoice=10474574		29.00	80.0	2.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 698-1	19600238
12/28/2009	00020	Invoice=10474574	LEAF	30.00	0.08	2.40		19000238
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	80.0		Pacer research on 08-11153-MG DOCUMENT 700-0	19600239
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 496-0	19600240
12/28/2009	00020	Invoice=10474574	LEXI	4.00	0.08	0.32	A Commercial Commercia	15000240
					-			
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	80.0		Pacer research on 08-11153-MG DOCUMENT 495-0	19600241
12/28/2009		Invoice=10474574	<del></del>	4.00	0.08	0.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 488-0	19600242
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08		Pacer research on 08-11153-MG DOCUMENT 446-0	19600243
12/28/2009		Invoice=10474574	<del></del>	30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617256
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
00/44/2000	00000	MADY M. DAVIIC	LEVE	11.00	0.00	4 40	Developed to 20 44452 NO DOOLUMENT 500 7	40000044
09/11/2009 12/28/2009	08028	MARY M. DAVIS	LEXP	14.00 14.00	0.08	1.12	Pacer research on 08-11153-MG DOCUMENT 698-7	19600244
		Interior To William		14.00	0.00			
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617257
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 709-11	19617258
12/28/2009		Invoice=10474574	LEX	1.00	0.08	0.08		10011200
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08		Pacer research on 08-11153-MG DOCUMENT 708-0	19617259
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19617260
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
00/10/0000	00000	MARY M. DAVIIC	LEVE	1.00	0.00	0.00	December 200 40000	4004700
09/12/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	1.00	0.08 0.08	0.08	Pacer research on 09-10023	19617261
				1.00	0.00	0.00		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2740-1	19617262
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	14.00	0.08	1 12	Pacer research on 09-10023-REG DOCUMENT 2740-2	19617263
12/28/2009	30020	Invoice=10474574	EL/II	14.00	0.08	1.12		13017203
	!							
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08		Pacer research on 09-10023-REG DOCUMENT 2741-0	19617264
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 09-10023-REG DOCUMENT 2741-1	19617265
12/28/2009	33320	Invoice=10474574		19.00	0.08	1.52		.3017200
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08		Pacer research on 09-10023-REG DOCUMENT 2742-0	19617266
12/28/2009		Invoice=10474574		30.00	0.08	2.40		-
09/12/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10023-REG DOCUMENT 2742-1	19617267
12/28/2009		Invoice=10474574		4.00	0.08	0.32		1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/12/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	30.00 30.00	0.08	2.40 2.40	Pacer research on 09-10023-REG DOCUMENT 2742-2	19617268
09/12/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	14.00	0.08	1.12	Pacer research on 09-10023-REG DOCUMENT 2742-3	19617269
09/12/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08		Pacer research on 09-10023-REG DOCUMENT 2742-4	19617270
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/12/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	16.00 16.00	0.08	1.28	Pacer research on 09-10023-REG DOCUMENT 2742-5	19617271
09/12/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	6.00 6.00	0.08 0.08	0.48 0.48	Pacer research on 09-10023-REG DOCUMENT 2742-6	19617272
09/12/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 09-10023-REG DOCUMENT 2742-7	19617273
09/12/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08		Pacer research on 09-10023-REG DOCUMENT 2742-8	19617274
12/28/2009		Invoice=10474574		3.00	0.08	0.24		
09/14/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	1.00	0.08 80.0	0.08	Pacer research on 08-11153	19617275
09/14/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617276
09/14/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	2.00	0.08	0.16 0.16	Pacer research on 08-11153-MG DOCUMENT 49-0	19617277
09/14/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	2.00	0.08	0.16 0.16	Pacer research on 08-11153-MG DOCUMENT 333-0	19617278
09/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617279
09/14/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	2.00	0.08		Pacer research on 08-11153-MG DOCUMENT 707-0	19617280
09/14/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 703-0	19617281
09/14/2009 12/28/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on 08-11153	19617318
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08		Pacer research on 08-11153-MG FIL OR ENT: FILED	19617319
09/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617282
12/28/2009 09/15/2009	08028	Invoice=10474574  MARY M. DAVIS	LEXP	5.00	0.08		Pacer research on 08-11153-MG DOCUMENT 685-0	19617283
12/28/2009		Invoice=10474574		5.00	0.08			
09/15/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	5.00 5.00	0.08		Pacer research on 08-11153-MG DOCUMENT 692-0	19617284
09/15/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	30.00 30.00	80.0 80.0		Pacer research on 08-11153-MG DOCUMENT 703-0	19617285
09/15/2009 12/28/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08		Pacer research on 08-11153-MG DOCUMENT 219-0	19617286
09/15/2009	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-11153-MG DOCUMENT 502-0	19617287
12/28/2009 09/18/2009	08028	Invoice=10474574  MARY M. DAVIS	LEXP	1.00			Pacer research on LEXINGTON PRECISION	19617288
12/28/2009		Invoice=10474574		1.00		0.08		
09/18/2009 12/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	1.00			Pacer research on 08-11153	19617320
09/18/2009	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG DOCUMENT 174-0	19617321

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD ଅନୁପ୍ରହେତ୍ୟ ଅଧି Currency Code: 2/12/2010 2:33:21 PM

12/28/2009	Cost Index
12/28/2009   Invoice=10474574   7.00   0.08   0.56     09/21/2009   08028   MARY M. DAVIS   LEXP   6.00   0.08   0.48   Pacer research on 08-11153-MG DOCUMENT 687-0     09/21/2009   Invoice=10474574   F. 1.00   0.08   0.08   0.08     09/21/2009   Invoice=10474574   F. 1.00   0.08   0.08     09/21/2009   Invoice=10474574   F. 1.00   0.08   0.08     09/21/2009   O8028   MARY M. DAVIS   LEXP   5.00   0.08   0.40   Pacer research on 08-11153-MG DOCUMENT 671-0     10/21/2009   08028   MARY M. DAVIS   LEXP   7.00   0.08   0.56     10/21/2009   O8028   MARY M. DAVIS   LEXP   7.00   0.08   0.56     10/21/2009   O8028   MARY M. DAVIS   LEXP   7.00   0.08   0.56     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   2.00   0.08   0.16     10/21/2009   O8028   MARY M. DAVIS   LEXP   3.00   0.08   2.40     10/21/2009   O8028   MARY M. DAVIS   LEXP   3.00   0.08   2.40     10/21/2009   O8028   MARY M. DAVIS   LEXP   3.00   0.08   2.40     10/21/2009   O8028   MARY M. DAVIS   LEXP   3.00   0.08   2.40     10/21/2009   O8028   MARY M. DAVIS   LEXP   3.00   0.08   2.40     10/21/2009   O8028   MARY M. DAVIS   LEXP   3.00   0.08   2.40     10/21/2009   O8028   MARY M. DAVIS   LEXP   3.00   0.08   2.40     10/21/2009   O8028   MARY M. DAVIS   LEXP   3.00   0.08   2.40     10/21/2009   O8028   MARY M. DAVIS   LE	Strail
12/28/2009   Invoice=10474574   7.00   0.08   0.56	19617322
12/28/2009   Invoice=10474574   6.00   0.08   0.48   0.09/21/2009   Invoice=10474574   1.00   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08	13011022
12/28/2009   Invoice=10474574   6.00   0.08   0.48   0.09/21/2009   Invoice=10474574   1.00   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08	19617323
12/28/2009   Invoice=10474574   1.00   0.08   0.08   0.08   0.08   0.08   0.08   0.09/21/2009   0.0028   MARY M. DAVIS   LEXP   5.00   0.08   0.40   Dacer research on 08-11153-MG DOCUMENT 671-0   0.09/21/2009   0.0028   MARY M. DAVIS   LEXP   7.00   0.08   0.56   Dacer research on 08-11153-MG DOCUMENT 671-1   12/28/2009   Invoice=10474574   7.00   0.08   0.56   Dacer research on 08-11153-MG DOCUMENT 671-1   0.09/21/2009   0.0028   MARY M. DAVIS   LEXP   2.00   0.08   0.16   Dacer research on 08-11153-MG DOCUMENT 671-2   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.09/21/2009   0.0	1901/323
12/28/2009   Invoice=10474574   1.00   0.08   0.08   0.08   0.08   0.08   0.08   0.09/21/2009   0.0028   MARY M. DAVIS   LEXP   5.00   0.08   0.40   Dacer research on 08-11153-MG DOCUMENT 671-0   0.08   0.40   0.08   0.40   0.08   0.40   0.08   0.40   0.08   0.40   0.08   0.08   0.40   0.08   0.08   0.40   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08   0.08	40047004
O9/21/2009   O8028   MARY M. DAVIS   LEXP   5.00   0.08   0.40   Pacer research on 08-11153-MG DOCUMENT 671-0	19617324
12/28/2009   Invoice=10474574   5.00   0.08   0.40	
D9/21/2009	19617325
12/28/2009   Invoice=10474574   7.00   0.08   0.56	
09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 671-2           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 671-3           09/21/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 671-3           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16           09/21/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 671-4           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         1.00         0.08         0.08           12/28/2009         Invoice=10474574         1.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40           09/21/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009 </td <td>19617326</td>	19617326
12/28/2009	
09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 671-3           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 671-4           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 671-4           09/21/2009         08028         MARY M. DAVIS         LEXP         1.00         0.08         0.08           12/28/2009         Invoice=10474574         1.00         0.08         0.08           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-7           09/21/2009         Invoice=10474574         2.00         0.08         0.16         Pacer rese	19617327
12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         1.00         0.08         0.08           12/28/2009         Invoice=10474574         1.00         0.08         0.08           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40           09/21/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-7           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-7           09/21/2009         108028         MARY M. DAVIS         LEXP	
09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 671-4           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         1.00         0.08         0.08         Pacer research on 08-11153           12/28/2009         Invoice=10474574         1.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 479-7           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-0           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0           09/21/2009	19617328
12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         1.00         0.08         0.08         Pacer research on 08-11153           12/28/2009         Invoice=10474574         1.00         0.08         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-0           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0           09/21/2009         1nvoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00 <td></td>	
12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         1.00         0.08         0.08           12/28/2009         Invoice=10474574         1.00         0.08         0.08           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           12/28/2009         invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-0           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0	19617329
12/28/2009         Invoice=10474574         1.00         0.08         0.08           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           12/28/2009         invoice=10474574         30.00         0.08         2.40           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-0           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0	
12/28/2009         Invoice=10474574         1.00         0.08         0.08           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 479-0           12/28/2009         invoice=10474574         30.00         0.08         2.40           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16         Pacer research on 08-11153-MG DOCUMENT 488-0           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0	19617289
12/28/2009         Invoice=10474574         30.00         0.08         2.40           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16 Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16 Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40 Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0	15017205
12/28/2009         Invoice=10474574         30.00         0.08         2.40           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16 Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16 Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40 Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0	
09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16 Pacer research on 08-11153-MG DOCUMENT 479-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16 Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40 Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40         Pacer research on 08-11153-MG DOCUMENT 488-0	19617290
12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16 Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40 Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40	
09/21/2009         08028         MARY M. DAVIS         LEXP         2.00         0.08         0.16 Pacer research on 08-11153-MG DOCUMENT 488-7           12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40 Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40	19617291
12/28/2009         Invoice=10474574         2.00         0.08         0.16           09/21/2009         08028         MARY M. DAVIS         LEXP         30.00         0.08         2.40 Pacer research on 08-11153-MG DOCUMENT 488-0           12/28/2009         Invoice=10474574         30.00         0.08         2.40	
09/21/2009 08028 MARY M. DAVIS LEXP 30.00 0.08 2.40 Pacer research on 08-11153-MG DOCUMENT 488-0 12/28/2009 Invoice=10474574 30.00 0.08 2.40	19617292
12/28/2009 Invoice=10474574 30.00 0.08 2.40	
	19617293
09/23/2009 08028 MARY M. DAVIS LEXP 4.00 0.08 0.32 Pacer research on 08-11153-MG DOCUMENT 719-0	19617330
12/28/2009 Invoice=10474574 4.00 0.08 0.32	
09/24/2009 08028 MARY M. DAVIS LEXP 30.00 0.08 2.40 Pacer research on 08-11153-MG DOCUMENT 61-0	19600245
12/28/2009 Invoice=10474574 30.00 0.08 2.40	19000243
09/24/2009 08028 MARY M. DAVIS LEXP 1.00 0.08 0.08 Pacer research on 08-11153 12/28/2009 Invoice=10474574 1.00 0.08 0.08	19617294
09/24/2009 08028 MARY M. DAVIS LEXP 1.00 0.08 0.08 Pacer research on 08-11153 12/28/2009 Invoice=10474574 1.00 0.08 0.08	19617295
12/28/2009 Invoice=10474574 1.00 0.08 0.08	
09/24/2009 08028 MARY M. DAVIS LEXP 1.00 0.08 0.08 Pacer research on 08-11153	19617296
12/28/2009 Invoice=10474574 1.00 0.08 0.08	
09/24/2009 08028 MARY M. DAVIS LEXP 30.00 0.08 2.40 Pacer research on 08-11153-MG DOCUMENT 695-0	19617297
12/28/2009 Invoice=10474574 30.00 0.08 2.40	
09/24/2009 08028 MARY M. DAVIS LEXP 30.00 0.08 2.40 Pacer research on 08-11153-MG DOCUMENT 712-0	19617298
12/28/2009 Invoice=10474574 30.00 0.08 2.40	
09/24/2009 08028 MARY M. DAVIS LEXP 15.00 0.08 1.20 Pacer research on 08-11153-MG	19617299
12/28/2009 Invoice=10474574 Invoice=1047	1501/288
000140000 00000 1445044 04460 1546	
09/24/2009 08028 MARY M. DAVIS LEXP 30.00 0.08 2.40 Pacer research on 08-11153-MG 12/28/2009 Invoice=10474574 30.00 0.08 2.40	19617300
09/25/2009 08028 MARY M. DAVIS LEXP 1.00 0.08 0.08 Pacer research on 08-11153 12/28/2009 Invoice=10474574 1.00 0.08 0.08	19617301
12/28/2009 Invoice=10474574 1.00 0.08 0.08	
09/25/2009 08028 MARY M. DAVIS LEXP 3.00 0.08 0.24 Pacer research on 08-11153-MG FIL OR ENT: FILED	19617302
12/28/2009 Invoice=10474574 3.00 0.08 0.24	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
THE HEAD	ar 100 may 1	ya kamilia da mii 600 libo ar i					Pacer research on 08-11153	19617303
09/28/2009	08028	MARY M. DAVIS Invoice=10474574	LEXP	1.00	80.0 80.0	0.08		196 17 303
12/20/2005		11140100-10474074		1.00				
09/29/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617304
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on 08-11153	19617305
12/28/2009	***	Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617306
12/28/2009	00020	Invoice=10474574	CEXI	1.00	0.08	0.08	ALC: L	10017000
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617307
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on 08-11153	19617308
12/28/2009		Invoice=10474574	İ	1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617309
12/28/2009	00020	Invoice=10474574	LEAF	1.00	0.08	0.08		10011000
				1100	5.55			-
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617310
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
								<u> </u>
09/30/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08		Pacer research on 08-11153-MG DOCUMENT 720-0	19617311
12/28/2009		Invoice=10474574	<u> </u>	9.00	0.08	0.72		_
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617312
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
		¥ 1	1			-		
09/30/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 731-0	19617313
12/28/2009		Invoice=10474574		30.00	80.0	2.40		
0010010000		1445744 5 4740	LEVE	00.00	0.00	2.40	December 00 44452 MC DOCUMENT 720 0	10617214
09/30/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 732-0	19617314
12/28/2009		Invoice=10474574	<del></del>	30.00	0.06	2.40		<del> -</del>
11/05/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704510
02/12/2010		Invoice=10478946	1	1.00	0.08	0.08		
11/05/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 333-0	19704511
02/12/2010		Invoice=10478946	-	2.00	0.08	0.16		
11/10/2000	08028	MADY M. DAVIC	LEXP	1.00	0.08	0.09	Pacer research on 08-11153	19704512
11/10/2009	- 06020	MARY M. DAVIS Invoice=10478946	LEAF	1.00	0.08	0.08		10704012
02 12 20 10		1111000-10470040	+	1.00				-
11/10/2009	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19704513
02/12/2010		Invoice=10478946		21.00	0.08	1.68		
11/10/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08		Pacer research on 08-11153-BRL DOCUMENT 641-2	19704514
02/12/2010		Invoice=10478946		2.00	0.08	0.16	<u> </u>	
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704515
02/12/2010	- 00020	Invoice=10478946	LLA	1.00	0.08			13.3.5.5
02 12/2010		10000 101100	+					
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704516
02/12/2010		Invoice=10478946		1.00	0.08	0.08	3	
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on LEXINGTON PRECISION	19704517
02/12/2010		Invoice=10478946		1.00	0.08	0.08	3	
11/10/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.77	Pacer research on 06-11153-BRL DOCUMENT 643-0	19704518
02/12/2010	00020	Invoice=10478946	LEAF	9.00	0.08			107 040 10
02/12/2010		11110000-10470340		3.00	0.00	0.72	•	
11/10/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL DOCUMENT 771-0	19704519
02/12/2010		Invoice=10478946		9.00	0.08	0.72	2	
11/10/2009	08028	MARY M. DAVIS	LEXP	12.00	0.08		Pacer research on 08-11153-BRL DOCUMENT 784-0	19704520
02/12/2010		Invoice=10478946		12.00	0.08	0.96	3	
11/10/2000	00000	MARY M. DAVIE	LEVE	4.00	0.00	- 000	Pages repearch on LEVINGTON PRECICION	10704524
11/10/2009	08028	MARY M. DAVIS Invoice=10478946	LEXP	1.00	0.08		Pacer research on LEXINGTON PRECISION	19704524
32 12/2010		11.40106-10470340		1.00	0.00	0.00		
11/10/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 641-3	19704525
02/12/2010		Invoice=10478946		2.00				

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD POC GROUPS Currency Code: 2/12/2010 2:33:21 PM

Date	Initials	Name / Invoice Numbe	r Code	Quantity	Rate	Amount	Description	Cost Index
11/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 641-5	19704526
02/12/2010		Invoice=10478946		30.00	0.08	2.40		
11/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 641-4	19704527
02/12/2010		Invoice=10478946		30.00	0.08	2.40		
11/10/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 641-1	19704528
02/12/2010		Invoice=10478946		3.00	0.08	0.24		
11/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on WHX	19704521
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/18/2009	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 05-11444-ALG DOCUMENT 109-0	19704522
02/12/2010		Invoice=10478946		23.00	0.08	1.84		
11/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-11444-ALG DOCUMENT 145-0	19704523
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
		BILLED TOTALS: WOR	K:			88.96	105 records	
		BILLED TOTALS: BILL:				88.96		
		GRAND TOTAL: WOR	K:			88.96	105 records	
		GRAND TOTAL: BILL:				88.96		

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD HIGH SHIPS]

Currency Code: 2/12/2010 2:33:21 PM

Date	Initials	Name / Invoice Num	nber	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2009	10305	WILL S. BECKER	A24800357 33	LEXW	1.00	10.55	10.55	Westlaw research By BECKER, WILL	19591762
12/28/2009		Invoice=10474574			1.00	10.55	10.55	Retail \$31.98 discounted to \$10.55	
09/28/2009	10305	WILL S. BECKER		LEXW	1.00	168.75	168.75	Westlaw research By BECKER,WILL	19591763
12/28/2009		Invoice=10474574			1.00	168.75	168.75	Retail \$511.68 discounted to \$168.75	
		BILLED TOTALS: W	ORK:				179.30	2 records	
		BILLED TOTALS: BII	LL:				179.30		
		GRAND TOTAL: W	ORK:				179.30	2 records	
		GRAND TOTAL: BIL	L:				179.30		

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026/01 - LEXINGTON PRECISION AD FIG 16 01 25 Currency Code: 2/12/2010 2:33:21 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/11/2009	09914	MICHAEL C. RICHARDSON	OTMS	1.00	10.00	10.00	Overtime Meals	19548222
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09914	MICHAEL C. RICHARDSON	OTMS	1.00	10.00	10.00	Overtime Meals	19575163
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09926	PETER MENDOZA	OTMS	1.00	10.00	10.00	Overtime Meals	19575164
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09941	ZACHARIAH K. POLK	OTMS	1.00	10.00	10.00	Overtime Meals	19575165
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
		BILLED TOTALS: WORK:				40.00	4 records	
		BILLED TOTALS: BILL:				40.00		
	-	GRAND TOTAL: WORK:	-			40.00	4 records	
		GRAND TOTAL: BILL:				40.00		

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD PGC GROUP) Currency Code: 2/12/2010 2:33:21 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/14/2009	10614	JOANNA D. ROSENBERG	POS	1.00	21.43	21.43	Postage - 48 pieces	19485162
10/28/2009		Invoice=10467786		1.00	21.43	21.43		
09/11/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,664.70	1,664.70	Postage - 2481 pieces	19584390
12/28/2009		Invoice=10474574		1.00	1,664.70	1,664.70		
09/25/2009	01510	PAUL N. SILVERSTEIN	POS	1.00	0.88	0.88	Postage - 2 pieces	19584391
12/28/2009		Invoice=10474574		1.00	0.88	0.88		
09/25/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,664.70	1,664.70	Postage - 2481 pieces	19584392
12/28/2009		Invoice=10474574		1.00	1,664.70	1,664.70		
09/29/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,644.43	1,644.43	Postage - 2471 pieces	19584393
12/28/2009		Invoice=10474574		1.00	1,644.43	1,644.43		
10/01/2009	09813	JEREMY B. RECKMEYER	POS	1.00	0.44	0.44	Postage - 1 pieces	19584394
01/12/2010		Invoice=10475146		1.00	0.44	0.44		
10/27/2009	10614	JOANNA D. ROSENBERG	POS	1.00	122.66	122.66	Postage - 100 pieces	19634819
01/12/2010		Invoice=10475146		1.00	122.66	122.66		
11/10/2009	09813	JEREMY B. RECKMEYER	POS	1.00	243.84	243.84	Postage - 100 pieces	19670357
02/12/2010	M. M.	Invoice=10478946		1.00	243.84	243.84		
		BILLED TOTALS: WORK:				5,363.08	8 records	
		BILLED TOTALS: BILL:				5,363.08	4.4	
		GRAND TOTAL: WORK:				5,363.08	8 records	
	-	GRAND TOTAL: BILL:				5,363.08		

08-11153-scc Doc 836-4 Filed 02/12/10 Entered 02/12/10 17:39:17 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AD HOC GROUPS Currency Code: 2/12/2010 2:33:21 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate		Description	Cost Index
09/09/2009	08292	PHYLLIS S. DODSON	SEC	1.00	46.00		Dodson, Phyllis S.	19548223
12/28/2009		Invoice=10474574		0.00	0.00	0.00	_	
09/29/2009	09914	MICHAEL C. RICHARDSON	SEC	15.28	57.00	870.96	Richardson, Michael C.	19607590
12/28/2009		Invoice=10474574		15.28	57.00	870.96		
09/29/2009	09941	ZACHARIAH K. POLK	SEC	13.43	57.00	765.51	Polk, Zachariah K.	19607591
12/28/2009		Invoice=10474574		13.43	57.00	765.51		
		BILLED TOTALS: WORK:	-		-	1,682.47	3 records	-
		BILLED TOTALS: BILL:				1,636.47		
		GRAND TOTAL: WORK:				1,682.47	3 records	
		GRAND TOTAL: BILL:				1,636.47		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/04/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call to NEW YORK 12122484500 00:02:10	19456163
10/28/2009		Invoice=10467786	1	1.00	0.21	0.21		
08/12/2009 10/28/2009	09620	JONATHAN I. LEVINE Invoice=10467786	TEL	1.00	0.63	0.63	LD Call toATLANTA 14047241866 00:08:50	19472421
10/20/2009		111V0ICE=10407700		1.00	0.63	0.03		
08/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:32	19513525
10/28/2009	- /-	Invoice=10467786		1.00	0.07	0.07		
10/28/2009	09620	JONATHAN I. LEVINE Invoice=10467786	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:40	19513527
10/20/2009		111VOICE-10407700		1.00	0.07	0.07		_
08/26/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12122484500 00:02:50	19503365
10/28/2009		Invoice=10467786		1.00	0.21	0,21		
			<u></u>					
09/03/2009	09620	JONATHAN I. LEVINE Invoice=10474574	TEL	1.00	0.07		LD Call toSTAMFORD 12037085901 00:00:40	19578711
12/20/2009		IIIVOICE-10474574	-	1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
			<del>-</del>	-		1-11	III.355555 T.35525 CII.3 EALESTO	
09/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085896 00:00:02	19578712
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference:	- 0.00
			ļ				M:999999 T:09620 Off:5 Ext:2816	
09/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.33	1 22	LD Call toSTAMFORD 12037085896 00:19:58	19578713
12/28/2009	09020	Invoice=10474574	IEL	1.00	1.33		//Invalid charge - Original reference:	19576713
					1.00	1,00	M:999999 T:09620 Off:5 Ext:2816	<u> </u>
			-					
09/08/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07		LD Call toSTAMFORD 12033638244 00:00:14	19578718
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321214 00:03:00	19578720
12/28/2009		Invoice=10474574		1.00	0.21		//Invalid charge - Original reference:	10070120
		**					M:999999 T:09620 Off:5 Ext:2816	
09/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28		LD Call toSTAMFORD 12037085901 00:03:50	19578721
12/28/2009		Invoice=10474574	-	1.00	0.28	0.28	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	-
		-	-				M.333338 1.33020 Oll.3 Ext.2010	
09/10/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.42	0.42	LD Call toSTAMFORD 12037085901 00:05:16	19578724
12/28/2009		Invoice=10474574		1.00	0.42	0.42	//Invalid charge - Original reference:	_
			-				M:999999 T:09620 Off:5 Ext:2816	
09/11/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:22	19578729
12/28/2009	00020	Invoice=10474574	, <u></u>	1.00	0.07		//Invalid charge - Original reference:	10070720
							M:999999 T:09620 Off:5 Ext:2816	<u> </u>
09/14/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14		LD Call toSTAMFORD 12037085901 00:01:40	19541549
12/28/2009		Invoice=10474574		1.00	0.14	0.14		
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321240 00:01:06	19547569
12/28/2009		Invoice=10474574		1.00	0.14	0.14		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					-			
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.42		LD Call toWBLOOMFIEL 12484321214 00:05:06	19547570
12/28/2009		Invoice=10474574		1.00	0.42	0.42		-
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toTUSCALOOSA 12056570676 00:00:42	19547571
12/28/2009	20010	Invoice=10474574		1.00	0.07	0.07		18541511
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:30	19550541
12/28/2009		Invoice=10474574	ļ <u>.</u>	1.00	0.07	0.07		
09/17/2009	09813	IEDEMV B DECYMEVED	TEL	1.00	1 10	1.10	LD Call to TRINITY 14409714570 00:17:00	19550542
12/28/2009	00010	JEREMY B. RECKMEYER Invoice=10474574	1	1.00	1.19	1.19	LD Call toTRINITY 14408714579 00:17:00	19990542
			<del> </del>					-
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	2.03	2.03	LD Call toCANTON 13304846311 00:28:52	19550543
12/28/2009		Invoice=10474574		1.00	2.03	2.03		
0047/0500	000:0	IEDELAVE SECURITION					100 0 100 070 070 070 070 070 070 070 07	
09/17/2009 12/28/2009	09813	JEREMY B. RECKMEYER Invoice=10474574	TEL	1.00	0.07 0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:34	19550544
.2.20/2009	·	m40l06-104/40/4		1.00	0.07	0.07		
00/04/0000	02321	ROBIN RUSSELL	TEL	1.00	0.63	0.63	LD Call toWASHINGTON 12026827001 00:08:50	19555569
09/21/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/22/2009	09620	JONATHAN I. LEVINE	TEL	1,00	0.28	0.28	LD Call toWBLOOMFIEL 12484321214 00:03:38	19578731
2/28/2009		Invoice=10474574		1.00	0.28	0.28	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL.	1.00	0.07	0.07	LD Call toSTAMFORD 12037085943 00:00:04	19572753
12/28/2009		Invoice=10474574	IEL	1.00	0.07	0.07	ED Call 103 TAIVIFORD 12037083943 00.00.04	19572753
			-					
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.56		LD Call toSTAMFORD 12037085896 00:07:24	19572754
12/28/2009		Invoice=10474574		1.00	0.56	0.56		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:14	19597644
12/28/2009		Invoice=10474574	166	1.00	0.07	0.07		13337344
			<u> </u>					
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07		LD Call toNASHVILLE 16158508756 00:00:22	19597645
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toNASHVILLE 16158508756 00:06:00	19597646
12/28/2009		Invoice=10474574	<del> </del>	1.00	0.42	0.42		- 10001010
					-			
09/23/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:32	19637555
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference:	
			<del></del>	-			M:999999 T:09620 Off:5 Ext:2816	
09/24/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:44	19637557
12/28/2009		Invoice=10474574	1	1.00	0.35		//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/24/2009 12/28/2009	09620	JONATHAN I. LEVINE Invoice=10474574	TEL	1.00	0.70		LD Call toWBLOOMFIEL 12484321214 00:09:08	19637558
12/20/2009		111VOICE-10474574	<del> </del>	1.00	0.70	0.70	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext;2816	
			-	-			THE STATE OF THE S	
9/25/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSEATTLE 12064992169 00:01:06	19569263
2/28/2009		Invoice=10474574		1.00	0.14	0.14		
09/25/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.25	LD Call toSTAMFORD 12037085901 00:04:10	10570755
12/28/2009	01010	Invoice=10474574		1.00	0.35	0.35		19572755
		-						
09/29/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:44	19574130
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/29/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:12	19597647
12/28/2009	01010	Invoice=10474574	IEL	1.00	0.07	0.07	ED Call 1051 AMFORD 12037065901 00:00.12	19597647
	-		1		-	,		
09/29/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085800 00:01:30	19637563
12/28/2009		Invoice=10474574		1.00	0.14	0.14	//Invalid charge - Original reference:	
			<u> </u>				M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toSTAMFORD 12037085901 00:03:58	19637565
12/28/2009		Invoice=10474574	-	1.00	0.28		//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085901 00:01:06	40007500
12/28/2009	03020	Invoice=10474574	166	1.00	0.14		//Invalid charge - Original reference:	19637566
					0		M:999999 T:09620 Off:5 Ext:2816	-
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.21		LD Call toSTAMFORD 12037085901 00:02:18	19637569
12/28/2009		Invoice=10474574		1.00	0.21	0.21	//Invalid charge - Original reference:	
				-			M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321214 00:06:12	19637570
12/28/2009		Invoice=10474574		1.00	0.49		//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
10/01/2009	01510	DALII NI CULVEDOTEIN	TC	4.00	0.05		LD Collectantions accordance to const	
1/12/2010	01010	PAUL N. SILVERSTEIN Invoice=10475146	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:40	19597648
			-	1.00	0.30	- 0.33		
0/02/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.91	0.91	LD Call toMARION 17403610305 00:12:34	19584198
01/12/2010		Invoice=10475146		1.00	0.91	0.91		
10/00/0000	00045	IEDELAVE DESCRIPTION						
10/02/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07		LD Call toSTAMFORD 12037085901 00:00:54	19584199
, 11 1212010		Invoice=10475146		1.00	0.07			
		IEDELNY D. DEGVILLENGE	TE.	4.00	0.25	0.05	LD Call to CTAMEODD 42027005004 00:04:22	40500040
10/05/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:32	19586046

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/05/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.40	1.40	LD Call toSTAMFORD 12037085943 00:19:54	19586047
01/12/2010		Invoice=10475146		1.00	1.40	1.40		
10/05/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:10	19597649
01/12/2010	01010	Invoice=10475146	165	1.00	0.07	0.07	ED CAII (UNASTIVILLE TOTS0500750 00.00.TO	19397049
10/05/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07		LD Call toNASHVILLE 16158508756 00:00:56	19597650
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toNASHVILLE 16158508756 00:05:26	19597651
01/12/2010		Invoice=10475146		1.00	0.42	0.42		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:46	19597652
01/12/2010	01010	Invoice=10475146	IEL	1.00	0.07	0.07	ED Call (0NASHVILLE 16136306756 00.00.46	19397632
0111212010		10100 10170110	1	1.00	0.01			
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.21	0.21	LD Call toNASHVILLE 16158508756 00:02:28	19597653
01/12/2010		Invoice=10475146		1.00	0.21	0.21		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:16	19597654
01/12/2010		Invoice=10475146	1.00	1.00	0.07	0.07	ED GUILLO 174111 GILD 12:007030001 30:00:10	
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35		LD Call toSTAMFORD 12037085943 00:04:18	19597655
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/06/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:20	19637577
01/12/2010		Invoice=10475146		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
10/06/2009	02321	ROBIN RUSSELL	TEL	1.00	0.14	0.14	LD Call toNEW YORK 12123108924 00:01:20	19589430
01/12/2010	OLULI	Invoice=10475146	1.22	1.00	0.14	0.14		10000100
10/08/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.70		LD Call toHARRISBURG 17176026311 00:09:16	19597656
01/12/2010		Invoice=10475146		1.00	0.70	0.70		
10/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:10	19637587
01/12/2010		Invoice=10475146		1.00	0.07		//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
10/13/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321214 00:01:08	19637588
01/12/2010	09020	Invoice=10475146	IEL	1.00	0.14		//Invalid charge - Original reference:	19037300
				1.00	•		M:999999 T:09620 Off:5 Ext:2816	
10/23/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.35		LD Call toSTAMFORD 12037085847 00:04:14	19626353
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/23/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:46	19626354
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/23/2009	09813	IEDEMY B. DECKMEVED	TCI	1.00	0.07	0.07	LD Call table WODI EANS 15040109202 00:00:22	19626355
01/12/2010	09013	JEREMY B. RECKMEYER Invoice=10475146	TEL	1.00	0.07	0.07	LD Call toNEWORLEANS 15049198393 00:00:32	19020355
				1.00	3.07	5.07		-
10/28/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07		LD Call toSTAMFORD 12037085847 00:00:24	19633357
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
		BILLED TOTALS: WORK:		-		18 07	61 records	
		BILLED TOTALS: BILL:				18.97		
		GRAND TOTAL: WORK:					61 records	
		GRAND TOTAL: BILL:				18.97		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/09/2009	09620	JONATHAN I. LEVINE	TELH	1,00	43.85	43.85	TelephonePAID TO: AT&T TELECONFERENCE	19620498
12/28/2009	00020	Invoice=10474574	1.22.11	1.00	43.85		SERVICES 09/09 TELE. CONF.	
						<del>-</del>	Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid			-		Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
			Ī				4935.44	
							Check #466916 10/21/2009	
2010010000		1011171111111111	T=1.11	- 4 00	44.00		T. I	19620501
09/09/2009 12/28/2009	09620	JONATHAN I. LEVINE Invoice=10474574	TELH	1.00	41.69 41.69		TelephonePAID TO: AT&T TELECONFERENCE SERVICES 09/09 TELE. CONF.	19620501
12/26/2009		IIIVOICE= 10474574	<del> </del>	1.00	41.09	41.09	Bank ID: 100005 Check Number: 466916	-
		Voucher=1095759 Paid	<del> </del>		-		Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
	-		<del> </del>				4935.44	
							Check #466916 10/21/2009	
09/10/2009	09620	JONATHAN I. LEVINE	TELH	1.00	12.07		TelephonePAID TO: AT&T TELECONFERENCE	19620502
12/28/2009		Invoice=10474574		1.00	12.07	12.07	SERVICES 09/10 TELE. CONF.	-
		Voucher=1095759 Paid	-	_			Bank ID: 100005 Check Number: 466916  Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
	-	Vouciei=1093759 Paid	-	-	-		4935.44	_
							Check #466916 10/21/2009	
					-			
09/11/2009	09620	JONATHAN I. LEVINE	TELH	1.00	101.51	101.51	TelephonePAID TO: AT&T TELECONFERENCE	19620503
12/28/2009		Invoice=10474574		1.00	101.51	101.51	SERVICES 09/11TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4935.44	
			-				Check #466916 10/21/2009	
09/11/2009	09620	JONATHAN I. LEVINE	TELH	1.00	3.24	3 24	TelephonePAID TO: AT&T TELECONFERENCE	19620425
12/28/2009	09020	Invoice=10474574	TELN	1.00	3.24		SERVICES 09/11 TELE. CONF.	15020420
1220/2000		11110100-10474074	<del> </del>	1.00	0.24	0.24	Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid				,	Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
						_	4935.44	
							Check #466916 10/21/2009	
09/18/2009	09620	JONATHAN I. LEVINE	TELH	1.00	17.35		TelephonePAID TO: AT&T TELECONFERENCE	19620522
12/28/2009		Invoice=10474574	-	1.00	17.35	17.35	SERVICES 09/18 TELE. CONF.  Bank ID: 100005 Check Number: 466916	-
		Voucher=1095759 Paid	<u> </u>				Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
		Vouciei - 1035755 Faid	-	-			4935.44	+
							Check #466916 10/21/2009	
09/24/2009	09620	JONATHAN I. LEVINE	TELH	1.00	13.94	***	TelephonePAID TO: AT&T TELECONFERENCE	19620499
12/28/2009		Invoice=10474574		1.00	13.94	13.94	SERVICES 09/24 TELE. CONF.	
		Vouches-1005750 Daid					Bank ID: 100005 Check Number: 466916  Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
		Voucher=1095759 Paid					4935.44	<u> </u>
			-				Check #466916 10/21/2009	-
			-			-		
09/29/2009	09620	JONATHAN I. LEVINE	TELH	1.00	6.38	6.38	TelephonePAID TO: AT&T TELECONFERENCE	19620500
12/28/2009	-11	invoice=10474574		1.00	6.38	6.38	SERVICES 09/29 TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4935.44	t
	<del></del>		-		-		Check #466916 10/21/2009	-
10/01/2009	09620	JONATHAN I. LEVINE	TELH	1.00	14.85	14 95	TelephonePAID TO: AT&T TELECONFERENCE	19667433
01/12/2010	03020	Invoice=10475146	ILLI	1.00	14.85		SERVICES 10/01 TELECONF. CALLS SVC	.3007433
					1 1100		Bank ID: 100005 Check Number: 468713	
		Voucher=1098845 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							6325.10	
							Check #468713 11/17/2009	
10/05/2009	09620	JONATHAN I. LEVINE	TELH	1.00	22.68		TelephonePAID TO: AT&T TELECONFERENCE	19667434
01/12/2010		Invoice=10475146	<del></del>	1.00	22.68	22.68	SERVICES 10/05 TELECONF. CALLS SVC	
		Voucher=1009945 D-14	-				Bank ID: 100005 Check Number: 468713	
		Voucher=1098845 Paid	-	-			Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 6325.10	
. —			-	-			Check #468713 11/17/2009	
				-				
10/06/2009	09620	JONATHAN I. LEVINE	TELH	1.00	16.67	16.67	TelephonePAID TO: AT&T TELECONFERENCE	19667435
10/06/2009 01/12/2010	09620	JONATHAN I. LEVINE Invoice=10475146	TELH	1.00	16.67 16.67		TelephonePAID TO: AT&T TELECONFERENCE SERVICES 10/06 TELECONF. CALLS SVC	19667435

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
. :		1 98 - 483 a. que 1576-5			***************************************		6325.10	
							Check #468713 11/17/2009	
10/22/2009	09620	JONATHAN I. LEVINE	TELH	1.00	9.49	9.49	TelephonePAID TO: AT&T TELECONFERENCE	19667436
01/12/2010		Invoice=10475146		1.00	9.49	9.49	SERVICES 10/22 TELECONF. CALLS SVC	
							Bank ID: 100005 Check Number: 468713	
		Voucher=1098845 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							6325.10	
							Check #468713 11/17/2009	
11/20/2009	09620	JONATHAN I. LEVINE	TELH	1.00	40.49	40.49	TelephonePAID TO: AT&T TELECONFERENCE	19733623
02/12/2010		Invoice=10478946		1.00	40.49	40.49	SERVICES 11/20 TELECONF. CALLS	
							Bank ID: 100005 Check Number: 471173	
		Voucher=1103159 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4378.24	
			-	-			Check #471173 12/23/2009	
		BILLED TOTALS: WORK:		-		344.21	13 records	-
		BILLED TOTALS: BILL:				344.21		
		GRAND TOTAL: WORK:		-		344.21	13 records	
		GRAND TOTAL: BILL:	1			344.21		